

EXHIBIT B

NYS-45-ATT Quarterly Combined Withholding, Wage Reporting
(2/13) **And Unemployment Insurance Return-Attachment**



61320819

Withholding identification number:

Mark an X in the applicable box(es):

A. Original **X** or Amended return

Employer legal name:

WEBSTER HAND CAR WASH CORP.

Jan 1 - Mar 31 Apr 1 - Jun 30 **X** July 1 - Sep 30 Oct 1 - Dec 31 Year **13**
1 2 3 4 YY

B. Other wages only reported on this page,

C. Seasonal employer......

Quarterly employee/payee wage reporting information

(Do not enter negative numbers in columns c, d, and e; see instructions)

Annual wage and withholding totals

If this return is for the 4th quarter or the last return you will be filing for the calendar year, complete columns d and e.

a Social security number

b Last name, first name, middle initial

CRUZ, DONALD J

c Total UI remuneration paid this quarter

3770.00

d Gross federal wages
or distribution
(see instr.)

- Total NYS, NYC, and Yonkers tax withheld

DE JESUS RAMIREZ, AROLDO

1885.00

GOMEZ, JOSUE

3770.00

GUZMAN RAMOS, DILECCIO

1885.00

GUZMAN, RAMIREZ

3770.00

JIMENES, JOSE

3770.00

SANCHEZ, SANTO C

1885.00

VAZQUEZ, JOSE

5200.00

VAZQUEZ, VICTOR

2827.50

Page No. 1 of 1 Total this page only
If first page, enter grand totals
of all pages

28762.50

28762.50

Contact information (see instructions)	Name JOANN HEINRICH	Daytime telephone number 914-949-2990
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For office use only

Postmark

Received date

Mail to: **NYS EMPLOYMENT CONTRIBUTIONS AND TAXES**
PO BOX 4119
BINGHAMTON NY 13902-4119

AMS

FUTA/SUTA Summary for all Quarters in 2013

07/18/2013

Rpt A,1 Page 1

10:12:18

Payer: WEBSTER HAND CAR WASH CORP.

State: NY

Employee Name	Hours Worked	Total Wages	SUTA Taxable	SUTA Exempt	FUTA Taxable	FUTA Exempt
CRUZ, DONALD JE	0.00	7540.00	7540.00	0.00	7000.00	540.00
DE JESUS RAMIRE	0.00	3770.00	3770.00	0.00	3770.00	0.00
GOMEZ, JOSUE	0.00	7540.00	7540.00	0.00	7000.00	540.00
GUZMAN RAMOS, D	0.00	3770.00	3770.00	0.00	3770.00	0.00
GUZMAN, RAMIREZ	0.00	7540.00	7540.00	0.00	7000.00	540.00
JIMENES, JOSE	0.00	7540.00	7540.00	0.00	7000.00	540.00
SANCHEZ, SANTO	0.00	3770.00	3770.00	0.00	3770.00	0.00
VAZQUEZ, JOSE	0.00	10400.00	8500.00	1900.00	7000.00	3400.00
VAZQUEZ, VICTOR	0.00	5655.00	5655.00	0.00	5655.00	0.00
Total 9	0.00	57525.00	55625.00	1900.00	51965.00	5560.00

NYS-45-ATT
(8/11)Quarterly Combined Withholding, Wage Reporting,
And Unemployment Insurance Return-Attachment

61120815

Withholding identification number:

Mark an X in the applicable box(es):

A. Original ☒ or Amended return

Jan 1 - Mar 31	Apr 1 - Jun 30	July 1 - Sep 30	Oct 1 - Dec 31	Tax year
1	2	3	4	11
				YY

B. Other wages only reported on this page.

C. Seasonal employer.

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(Do not enter negative numbers in columns c, d, and e; see instructions)

Annual wage and withholding totals

If this return is for the 4th quarter or the last
return you will be filing for the calendar year,
complete columns d and e.a Social
security number

b Last name, first name, middle initial

c Total UI
remuneration
paid this quarterd Gross federal wages
or distribution
(see instr.)e Total NYS, NYC,
and Yonkers tax
withheld

CRUZ, DONALD J

3600.61

14402.44

269.36

GARCIA, JUAN R

3735.16

14940.64

422.24

JIMENES, JOSE

4550.00

18200.00

708.76

SANTOS, RAFAEL L

1859.00

7436.00

36.92

VAZQUEZ, JOSE

5200.00

20800.00

970.32

VAZQUEZ, VICTOR

3120.00

12480.00

180.44

Page No. 1 of 1 Total this page only
If first page, enter grand totals
of all pages

22064.77

88259.08

2588.04

22064.77

88259.08

2588.04

Contact
information
(see instructions)

Name

JOANN HEINRICH

Daytime telephone number

914-949-2990

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Received date

Mail to: NYS EMPLOYMENT TAXES
PO BOX 4119
BINGHAMTON NY 13902-4119

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